

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Expenditure incurred towards printing of Colour, Black & White Prints of material paper pertains to Revenue (Disaster Management) Department in preparation of memorandum to be submitted to Govt. of India and Central Team- Sanction of an amount of Rs.16,855/- Orders – Issued.

REVENUE(DISASTER MANAGEMENT.IV)DEPARTMENT

G.O.Rt.No. 325

Dated: 27-11-2009.
Read the following:-

1. G.O.Rt.No. 64, Rev (DM.IV) Department, dated: 07-03-2009.
2. From M/s. ASWA Graphics, Hyderabad, invoice No. 057, 062, 063 & 064 dt: 09-10-09, 20-10-09, 21-10-09 & 15-10-09.
No. 000126, dt. 19-10-09 & No. 000023, 20-10-09.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 16,855/- (Rupees sixteen thousand eight hundred and fifty five only) to M/s. ASWA Graphics, Hyderabad towards printing of Colour, Black & White prints of material paper pertains for preparation of memorandum to be submitted to Govt. of India and Central Team in Revenue (DM) Department.

2 The amount of expenditure sanctioned in Para(1) above shall be debited to the following Head of Account:-

“MH 2245 – Relief on Account of Natural calamities – 80 – General – MH 001 – Direction and Administration – SH(01) – Head Quarters Office – 130 Office expenses – 132 – Other office Expenses”.

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of “**M/s. ASWA Graphics, Hyderabad**” and disburse the same at an early date, after TDS payable to IT Department.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. BALA SUBRAMANYAM,
Commissioner for Disaster Management (I/c)

To
M/s.ASWA Graphics, Hyderabad.
The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad.
The Revenue (DM.IV-Claims) Department.
The Rev (Accts.I&II) Department,
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER